



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

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Patti J. Patterson, M.D., M.P.H.
Executive Deputy Commissioner

June 18, 1999

Mr. James Weaver, Jr., Administrative Services Manager
Planned Parenthood of Austin, Inc.
1209 Rosewood Avenue
Austin, Texas 78702

Dear Mr. Weaver:

We have reviewed the audit report on Planned Parenthood of Austin, Inc. for the year ended December 31, 1998. The report was prepared by Arturo Montemayor, Certified Public Accountant. We reviewed the report to determine if Planned Parenthood of Austin, Inc. met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Planned Parenthood of Austin, Inc. met the audit requirements of OMB Circular A-133 for the year ended December 31, 1998.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA
Director
Internal Audit Division

Audit Number: 98-0262